

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2003MAR04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL S STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0042	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG06	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0042 MOD: 02
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL S STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: _____

BARRY R HARTLEBEN

HARTLEBENB@RIA.ARMY.MIL (309)782-7116

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 4
	PIIN/SIIN DAAE20-96-G-0003/0042	MOD/AMD 02	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR DELIVERY ORDER 0042, WORK DIRECTIVE NUMBER JTM-014, PETROLEUM QUALITY ANALYSIS SYSTEM (PQAS), FROM 30 SEP 03 TO 31 MAR 04. THIS EXTENSION APPLIES TO CLINS 0001AA AND 0002AA. WORK TO BE PERFORMED BY JTM CONCEPTS INC. ON THIS DELIVERY ORDER HAS NOT BEEN COMPLETED AND WILL CONTINUE BEYOND THE CURRENT DELIVERY PRIOD OF 30 SEP 03.

2. AS A RESULT OF THIS ACTION THE NEGOTIATED TIME & MATERIAL LABOR RATES FOR FY 03 COVERING THE PERIOD FROM 01 OCT 02 THROUGH 30 SEP 03, ARE HEREBY INCORPORATED INTO DELIVERY ORDER 0042 AS FOLLOWS:

LABOR CATEGORY	CODE	T&M RATE FY 2003
DIRECTOR	DT	\$117.05
WRIT/EDIT SUPERVISOR	WS	\$ 73.94
ILLUSTRATING SUPERVISOR	IS	\$ 70.68
ILLUSTRATOR 1	I1	\$ 59.91
SMGL LAYOUT	SL	\$ 64.40
PROGRAMMER 1	P1	\$ 70.68
TECH WRITER/EDITOR	TW	\$ 54.73
PROVISIONER	PV	\$ 56.96
NETWORK ADMINISTRATOR	NA	\$ 77.88
QUALITY ASSURANCE	QA	\$ 62.48
SENIOR SYSTEM ANALYST	SS	\$108.61
INDUSTRIAL SPECIALIST	IS	\$ 92.59
WRITING ILLUSTRATOR	WI	\$ 80.49
FRINGE RATE		35.20%
OVERHAED RATE		72.20%
G&A RATE		51.70%
PROFIT RATE		9.00%

3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT DAAE20-96-G-0003 REMAIN UNCHANGED

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0042 MOD/AMD 02	Page 4 of 4
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>JTM-014 PROVISIONING REQUIREMENTS</u></p> <p>NOUN: PETROLEUM QUALITY ANALYSIS SY PRON: M119R039M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004</p> <p>\$ 80,551.00</p>				\$ 80,551.00
0002AA	<p><u>JTM-014 TECHNICAL MANUAL REQUIREMENTS</u></p> <p>NOUN: PETROLEUM QUALITY ANALYSIS SY PRON: M119R039M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004</p> <p>\$ 39,000.00</p>				\$ 39,000.00